



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

Employee Name : Samik Bose	Code : DI-1029
Father's Name : Bhola Nath Bose	DOJ : 03-05-2021
PAN : ATYPB3180H	PF A/c No : WBPRB23722790000010004
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : bose.samik15@gmail.com
DOB : 24-01-1982	ESIC A/c No : 4117946731
UAN : 101150366564	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	1030
HRA	4125	ESI	126
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	0
PERFORMANCE ALLOWANCE	300	WLWF	0
Total Earnings	16800	Total Deductions	1286

Net Pay : **Rs. 15514**

In Words **Rupees Fifteen Thousand Five Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING	16800
EMPLOYER'S PROVIDENT FUND	1116
> PENSION FUND	715
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	315
EMPLOYER'S ESIC	546
Total :	18462

Total CTC : Rs. **18462**

In Words : **Rupees Eighteen Thousand Four Hundred Sixty Two Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory